

From: aaron@urbanplaceconsulting.com  
Subject: RE: Securitas Invoices and Working Schedules  
Date: January 7, 2016 at 3:02 PM  
To: Yvonne.Tran@securitasinc.com  
Cc: Brian.Sanchez@securitasinc.com

A

Thanks, this helps.

Are you certain we didn't pay the September insurances?  
I'm fairly certain we had, but need to double check those invoices.

----- Original Message -----

Subject: RE: Securitas Invoices and Working Schedules  
From: <[Yvonne.Tran@securitasinc.com](mailto:Yvonne.Tran@securitasinc.com)>  
Date: Thu, January 07, 2016 3:56 pm  
To: <[aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)>  
Cc: <[Brian.Sanchez@securitasinc.com](mailto:Brian.Sanchez@securitasinc.com)>, <[Yvonne.Tran@securitasinc.com](mailto:Yvonne.Tran@securitasinc.com)>

Here is the Medical break down. There was also \$229.10 in fuel bill back.

Fig

<b>September 2015</b>	\$ 946.94		9/3/2015
	\$ 946.94		9/10/2015
	\$ 946.94		9/17/2015
	\$ 946.94		9/24/2015
<b>SEPTEMBER TOTAL</b>	\$ 3,787.76	<b>BILLED</b>	1/7/2016
<b>October 2015</b>	\$ 947.31		10/1/2015
	\$ 947.31		10/8/2015
	\$ 947.31		10/15/2015
	\$ 947.31		10/22/2015
	\$ 947.31		10/29/2015
<b>OCTOBER TOTAL</b>	\$ 4,736.55	<b>BILLED</b>	1/7/2016
<b>November 2015</b>	\$ 947.31		11/5/2015
	\$ 947.31		11/12/2015
	\$ 947.31		11/19/2015
	\$ 947.31		11/26/2015
<b>NOVEMBER TOTAL</b>	\$ 3,789.24	<b>BILLED</b>	1/7/2016
<b>December 2015</b>	\$ 947.31		12/3/2015
	\$ 947.31		12/10/2015
	\$ 946.94		12/17/2015
	\$ 946.94		12/24/2015
	\$ 1,080.48		12/31/2015
<b>DECEMBER TOTAL</b>	\$ 4,868.98	<b>BILLED</b>	1/7/2016

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September 2015	\$ 164.57		9/3/2015
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	\$ 164.25		9/10/2015
	\$ 164.89		9/17/2015
	\$ 164.89		9/24/2015
<b>SEPTEMBER TOTAL</b>	\$ 658.60	<b>BILLED</b>	1/7/2016
<b>October 2015</b>	\$ 164.89		10/1/2015
	\$ 164.89		10/8/2015
	\$ 164.89		10/15/2015
	\$ 164.89		10/22/2015
	\$ 164.89		10/29/2015
<b>OCTOBER TOTAL</b>	\$ 824.45	<b>BILLED</b>	1/7/2016
<b>November 2015</b>	\$ 164.89		11/5/2015
	\$ 164.89		11/12/2015
	\$ 164.89		11/19/2015
	\$ 164.89		11/26/2015
<b>NOVEMBER TOTAL</b>	\$ 659.56	<b>BILLED</b>	1/7/2016
<b>December 2015</b>	\$ 164.89		12/3/2015
	\$ 164.57		12/10/2015
	\$ 164.57		12/17/2015
	\$ 164.57		12/24/2015
	\$ 169.57		12/31/2015
<b>DECEMBER TOTAL</b>	\$ 828.17	<b>BILLED</b>	1/7/2016

Yvonne Tran, CPA, Los Angeles Controller • Securitas USA  
 Pacific Region/Los Angeles/Downtown • 1055 Wilshire Blvd., Suite 1600 • Los Angeles • CA  
 90017  
 213.580.8825 (office) • 213.272.8030 (cell)

Cc: <[Brian.Sanchez@securitasinc.com](mailto:Brian.Sanchez@securitasinc.com)>

We can have it added to the December invoices I just sent you so please disregard and I will request new ones.

**Yvonne Tran, CPA, Los Angeles Controller • Securitas USA**  
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Los Angeles • CA 90017  
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**From:** [aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)  
[<mailto:aaron@urbanplaceconsulting.com>]  
**Sent:** Monday, January 04, 2016 11:29 AM  
**To:** Yvonne Tran (098C0)  
**Cc:** Brian Sanchez (61069)  
**Subject:** RE: Securitas Invoices and Working Schedules

Thanks.

Anyway we can re-do the last December invoice to include the medical for both BID's?

It would be great to have it booked under 2015 and not 2016. If not, maybe a supplemental invoice?

Also, I had the insurance not being billed back beginning the month of October.

----- Original Message -----

Subject: RE: Securitas Invoices and Working Schedules  
From: <[Yvonne.Tran@securitasinc.com](mailto:Yvonne.Tran@securitasinc.com)>  
Date: Mon, January 04, 2016 12:20 pm  
To: <[aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)>  
Cc: <[Brian.Sanchez@securitasinc.com](mailto:Brian.Sanchez@securitasinc.com)>,  
<[Yvonne.Tran@securitasinc.com](mailto:Yvonne.Tran@securitasinc.com)>

Here you go.

I also just realized that we have not billed for medical since August so once I receive the reports I will add them to the billing. Please let me know if you want me to spread it out over a few weeks or if it is ok to do all of it in the same week.

Thanks

Yvonne

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**From:** [aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com) [mailto:[aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)]**Sent:** Thursday, January 07, 2016 2:33 PM**To:** Yvonne Tran (098C0)**Cc:** Brian Sanchez (61069)**Subject:** RE: Securitas Invoices and Working Schedules

Okay.

Are you able to give us the monthly totals for Oct, Nov, and Dec before then without the invoices?

----- Original Message -----

**Subject:** RE: Securitas Invoices and Working Schedules

**From:** <[Yvonne.Tran@securitasinc.com](mailto:Yvonne.Tran@securitasinc.com)>

**Date:** Thu, January 07, 2016 3:30 pm

**To:** <[aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)>

**Cc:** <[Brian.Sanchez@securitasinc.com](mailto:Brian.Sanchez@securitasinc.com)>

Hi Aaron,

I'm still working on this. I probably won't have it for you this week so you should expect it next week.

**Yvonne Tran, CPA, Los Angeles Controller • Securitas USA**

Pacific Region/Los Angeles/Downtown • 1055 Wilshire Blvd., Suite 1600 • Los Angeles

• CA 90017

213.580.8825 (office) • 213.272.8030 (cell)



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**From:** [aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com) [mailto:[aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)]**Sent:** Thursday, January 07, 2016 2:05 PM**To:** Yvonne Tran (098C0)**Cc:** Brian Sanchez (61069)**Subject:** RE: Securitas Invoices and Working Schedules

Hi Yvonne,

Checking in on the revised invoices?

Thanks,

Aaron

----- Original Message -----

**Subject:** RE: Securitas Invoices and Working Schedules

**From:** <[Yvonne.Tran@securitasinc.com](mailto:Yvonne.Tran@securitasinc.com)>

**Date:** Mon, January 04, 2016 12:29 pm

**To:** <[aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)>

Yvonne Tran, CPA, Los Angeles Controller • Securitas USA  
Pacific Region/Los Angeles/Downtown • 1055 Wilshire Blvd., Suite  
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**From:** [aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)  
[mailto:[aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)]  
**Sent:** Monday, January 04, 2016 10:51 AM  
**To:** Yvonne Tran (098C0)  
**Subject:** RE: Securitas Invoices and Working Schedules

Thanks.

Can you send me the bill back up for invoice #W5058170  
(fig BID) for \$2,305.44 (uniform maintenance)?

Aaron

----- Original Message -----  
**Subject:** Securitas Invoices and Working Schedules  
**From:** <[Yvonne.Tran@securitasinc.com](mailto:Yvonne.Tran@securitasinc.com)>  
**Date:** Mon, January 04, 2016 11:34 am  
**To:** <[aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)>  
**Cc:** <[Brian.Sanchez@securitasinc.com](mailto:Brian.Sanchez@securitasinc.com)>,  
<[Yvonne.Tran@securitasinc.com](mailto:Yvonne.Tran@securitasinc.com)>

Here you go.

Thanks,

Yvonne

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